## SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT:	Budget Amendment A-50 (FY 09/10) for Library Program Donations (Staff Recommends Approval).										
REQUESTED ACTION: Approve Budget Amendment A-50											
	<ul><li>☐ Work Session (Report Only)</li><li>☒ Regular Meeting</li></ul>	DATE OF MEETING:  ☐ Special Meeting	2/9/2010								
<b>CONTRACT:</b>	⊠ N/A	Vendor/Entity:	Vendor/Entity:								
	Effective Date:	Termination Date:									
	Managing Division / Dept:	Budget & Purchasing									
BUDGET IMPACT: \$475.00											
Annual	<b>FUNDING SOURCE:</b>	001-366005 Library	001-366005 Library Donations								
Capital	EXPENDITURE ACCOUN		001-460-571-6620 Villages Donations for								
_		Books Account	Books Account								
∐ N/A											
HISTORY/FACTS/ISSUES: The purpose of this budget amendment is to adjust the library donation revenue for checks received from the Villages Genealogy Society (\$25) and the Villages Author and Book Signing Event (\$450). The expenditure account is being adjusted for the same amount.											

County Committee BO	ARD OF SUM	TER COUNTY COMMISSIONERS								
FISCAL YEAR		GET AMENDMENT						AMENDMENT #:	50	
Sumter County		- -	•		1					
FUND NAME	ACCOUNT TYPE	ACCOUNT TITLE	ACCOUNT NUMBER	BEGINNING BUDGET	INCREASE	DECREASE	INCREASE	DITURE DECREASE	ENDING BUDGET	
General Fund	Revenue	Library Donations	001-366005	7,125	475	DECKEASE	INCREASE	DECKEASE	7,600	
General Fund		Villages Donations for Books Account	001-460-571 6620	1,120	4.0		475		476	
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			Totals	\$ 475	\$ -	\$ 475	\$ -			
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				<b>Total Budget Change</b>	\$ 475	•				
EXPLANATION: This amendment adjusts revenues and expenditures for library donations received.										